

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 21-16652 / CMG**

Colleen R Simonetti

Petition Filed Date: 08/20/2021  
341 Hearing Date: 09/16/2021  
Confirmation Date: 12/01/2021

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/05/2023	\$375.00	27090590703	02/07/2023	\$375.00	27090590782	03/09/2023	\$375.00	28553281200
04/12/2023	\$375.00	27090590850	05/10/2023	\$375.00	27090590940	06/12/2023	\$375.00	23883721942
07/18/2023	\$375.00	19507238618	08/07/2023	\$375.00	28769031123	09/08/2023	\$375.00	19507238741
10/11/2023	\$375.00	28869955672	11/20/2023	\$375.00	27090590973	12/19/2023	\$375.00	976755183
01/11/2024	\$375.00	28952575637						
<b>Total Receipts for the Period: \$4,875.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,613.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Colleen R Simonetti	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,663.00	\$4,663.00	\$0.00
1	TD BANK,NA	Unsecured Creditors	\$6,259.63	\$866.49	\$5,393.14
2	US BANK NATIONAL ASSOCIATION »» P/17A LOBELIA LN/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/17A LOBELIA LANE/1ST MTG	Mortgage Arrears	\$538.94	\$538.94	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,856.64	\$395.43	\$2,461.21
5	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$12,256.74	\$1,696.65	\$10,560.09
6	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$3,310.84	\$458.31	\$2,852.53
7	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$1,046.49	\$131.10	\$915.39
8	KOHL'S	Unsecured Creditors	\$420.37	\$52.67	\$367.70
9	US BANK NATIONAL ASSOCIATION »» P/17A LOBELIA LN/2ND MTG/POST-PET ORDE 12/6/21	Mortgage Arrears	\$1,181.52	\$1,181.52	\$0.00
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 21-16652 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$11,613.00	Plan Balance:	\$11,625.00 **
Paid to Claims:	\$9,984.11	Current Monthly Payment:	\$375.00
Paid to Trustee:	\$921.87	Arrearages:	\$0.00
Funds on Hand:	\$707.02	Total Plan Base:	\$23,238.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**